

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 16	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 5		3. EFFECTIVE DATE NOV 25 2005	4. REQUISITION/PURCHASE REQ. NO. See Page 2		5. PROJECT NO. (If applicable)
6. ISSUED BY PS21 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS21-MDP	7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS21-MDP/Kimberly S. Daniels 256-544-0609 Kimberly.s.daniels@nasa.gov		CODE PS21-MDP
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. c/o 600 William Northern Blvd Sverdrup Technology, Inc. Tullahoma, TN 37388 MSFC Group 6703 Odyssey Drive Suite 303 Huntsville, AL 35806			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C	
				10B. DATED (SEE ITEM 13) 09/28/2005	
CODE CAGE : 07486	VENDOR CODE 100028				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	MAXIMUM QUANTITY REMAINING			TASK ORDER CUMULATION			Total Contract Value	Total Funding Allotted
	Estimated Cost	Potential Perf. Fee	Potential Award Fee	Estimated Cost	Max Potential Perf. Fee	Max Potential Award Fee		
Previous	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$5,486,467
This Mod	0	0	0	0	0	0	0	3,019,402
New Total	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$8,505,869

See Page 3 for Description

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roxanne C. Melton Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Original Signed By Roxanne C. Melton BY	16C. DATE SIGNED 11/25/05
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Purchase Request No./Accounting & Appropriation Data

PR	FUND CENTER – WBS ELEMENT	COST CENTER	FUND	AMOUNT
4200135342	522094.08.01.01.03.0 1	62ER33	EXCX22006D	\$5,000
	62-973-15-05	62ER11	ESAX22005D	\$32,688
	62-973-15-01	62ER11	ESAX22005D	\$17,985
	62-973-15-03	62ER11	ESAX22005D	\$68,000
	62-CTRGA	62CDDF0584	EXCX22005D	\$28,880
4200136777	62R-251-10-0535-01	62ET21	EXCX22005R	\$15,000
4200137035	814060.08.01	62ET02	ESAX22006D	\$30,000
4200137162	62-614-10-05-1G	62SP20	EXCX22005D	\$10,000
	522094.08.01.01.03.0 1	62EM10	EXCX22006D	\$100,000
	62-973-15-05	62NP50	ESAX22005D	\$25,000
	524238.08.01.01.03	62EM10	EXCX22006D	\$35,700
4200137505	62-617-52-01	62NP02	EXCX22005D	\$34,840
	62-617-52-08	62NP02	EXCX22005D	\$80,000
	62-617-52-07	62NP02	EXCX22005D	\$36,500
	62-617-91-10	62NP02	EXCX22005D	\$125,000
4200137676	62-376-20-13-ER	62ER43	EXCX22005D	\$18,515
	62-376-20-13-ER	62ER42	EXCX22005D	\$1,450
	62-376-20-13-ER	62ER41	EXCX22005D	\$25,878
	62-376-60-10	62ER33	EXCX22005D	\$7,279
	62-379-30-02	62NP20	EXCX22005D	\$54,348
	62-376-50-15-00	62ER22	EXCX22005D	\$16,069
	62-376-60-10	62ER43	EXCX22005D	\$1,613
	62-377-10-10-RC	62ET24	EXCX22005D	\$20,000
	62-376-10-30	62ET24	EXCX22005D	\$33,207
	62-377-10-30-VE	62ET21	EXCX22005D	\$28,678
	62-376-10-30	62ET21	EXCX22005D	\$30,000
	62-104-08-49	62ET21	EXCX22005D	\$16,564
	62-376-10-30	62ET13	EXCX22005D	\$4,810
	62-377-10-10-16	62ER21	EXCX22005D	\$49,263
	62-101-58-02	62EI02	ESAX22005D	\$343,951
	62-101-15-52	62SY10	ESAX22005D	\$181,764
	62-127-10-1J	62SP32	ESAX22005D	\$386,815
	62-612-10-07-3C	62SP20	EXCX22005D	\$88,050

	62-103-06-76	62RS40	ESAX22005D	\$149,113
	62-101-45-32	62SP12	ESAX22005D	\$21,346
	62-617-44-50	62EI22	EXCX22005D	\$41,808
	62-376-20-13-ER	62ER21	EXCX22005D	\$128,787
	62-376-60-10	62EV22	EXCX22005D	\$3,787
	62-800-93-6B	62EV13	ESAX22005D	\$3,281
	62-376-60-10	62EI24	EXCX22005D	\$538
	62-127-10-1N	62EI32	ESAX22005D	\$36,026
	62-376-20-14	62EI41	EXCX22005D	\$63,517
	62-ENG	62EI12POOL	ESAX22005D	\$3,546
	62-ENG	62EI13POOL	ESAX22005D	\$134,157
	62-ENG	62EI32POOL	ESAX22005D	\$32,092
	62-TESTSVCS	62TESTPB	ESAX22005D	\$47,991
	62-TESTSVCS	62TEST20	ESAX22005D	\$53,555
	62-SD	62XD2_ES	EXCX22005D	\$5,804
	62-SD	62XD32_ES	ESAX22005D	\$134,204
	62-SD	62XD32_ES	EXCX22005D	\$7,005
	62-ITSVCS	62ITMISC	EXCX22005D	\$63,552
	62-CTRGA	62GAINVIEC	EXCX22005D	\$136,446
			TOTAL	\$3,019,402

Description of Modification

This modification provides incremental funding which continues funding coverage through December 21, 2005, pursuant to FAR Clause 52.232-22, Limitation of Funds. Therefore, incremental funding is provided by revising Clause B.4, CONTRACT FUNDING (1852.232-81) (JUN 1990). This revision is reflected by deleting page B-4 (MOD 4) and replacing it with the attached page B-4 (MOD 5). Revisions on the attached page are noted by a vertical line in the right margin.

- (3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
- (4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- (g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$8,172,690. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through December 21, 2005.
- (b) An additional amount of \$333,179 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$5,271,560	\$2,901,130	\$8,172,690
Prov. Performance Fee:	\$128,944	\$70,963	\$199,907
Prov. Award Fee:	\$85,963	\$47,309	\$133,272
Earned Performance Fee:	\$0	\$ 0	\$0
Earned Award Fee:	\$0	\$ 0	\$0
Total Sum Allotted:	\$5,486,467	\$3,019,402	\$8,505,869

(End of Clause)